

SEALED BID ON SURPLUS CITY VEHICLES

City of Lynchburg Virginia
Fleet Services Department
1650 Memorial Avenue
Lynchburg, VA 24501-1704
Phone: (434) 455-4425
Fax: (434) 847-1810

\$ _____
(Total Bid Amount)

(Authorized Vendor Signature)

1. Sealed bids will be received in this office until **but NOT LATER** than 12:00 noon December 1, 2004, and then publicly opened. Read terms and conditions below and sign this document to submit a bid
2. All equipment is being sold as surplus equipment in its present, as-in condition. The City of Lynchburg makes no warranties whatsoever, either express or implied, concerning the condition of the equipment, its fitness for buyer's intended use, nor does the City of Lynchburg warrant that any item sold will pass a City, State, or Federal inspection. Some equipment has known mechanical defects that are subject to prospective bidder's review during a physical inspection
3. Prospective bidders are responsible for ascertaining the value of equipment prior to offering a bid. Equipment may be reviewed by contacting David Harris, Fleet Services shop supervisor at (434) 455-4425. Inspections will be held on Monday November 29 and Tuesday November 30, 2004, from 8am-3pm only. Vehicles are located on the lot of Fleet Services at 1650 Memorial Avenue
4. The successful bidder will be responsible for removing all equipment from the site. Bidder is responsible for all moving arrangements
5. Equipment may not be returned nor will the buyer be reimbursed any funds for any reason, subsequent to the sale
6. Equipment sold must be paid by certified check, bank draft, or cash. Payment shall be submitted to Fleet Services, 1650 Memorial Avenue, Lynchburg, VA, Attn: Christi Barnett. Office hours are 7:30am-4:30pm. Bidder's may take possession of equipment immediately and receive title, if paid by cash. Checks must clear the bank before the equipment can be moved and titles released. Equipment must be removed within five (5) working days of settlement otherwise storage charges will be assessed
7. Payment is due no later than 4:30pm Friday December 3, 2004
8. The City reserves that right to sell each vehicle to the highest overall bidder

Vendor Address: _____

Telephone Number: _____

Cell Phone Number: _____

Email: _____

Fax Number: _____

FOR OFFICE USE ONLY

(Purchasing Official Signature)

11/11/2004

SALE LIST

| EMIS | YEAR | MAKE | MODEL | VIN | MILEAGE | | BID |
|-------------------|------|-------------|----------|-------------------|---------|------------------|-----|
| 2059 | | WELLS CARGO | TRAILER | 1WC200E2XP3024766 | | TV-INSPECT UNIT | \$ |
| 2179 | 1995 | CHEVROLET | S-10 PU | 1GCCS1447SK180532 | 73344 | | \$ |
| 2187 | 1995 | CHEVROLET | CAVALIER | 1G1JC524757188446 | 69485 | HEAD GASKET BAD | \$ |
| 2240 | 1996 | CHEVROLET | CAVALIER | 1G1JC5248T7229345 | 56805 | HEAD GASKET BAD | \$ |
| 2306 | 1997 | CHEVROLET | CAVALIER | 1G1JC5241V7222451 | 52414 | TRANSMISSION BAD | \$ |
| 2330 | 1997 | FORD | RANGER | 1FTCR10A9VUA46511 | 56076 | | \$ |
| 2331 | 1997 | FORD | RANGER | 1FTCR10AOVUC76051 | 60609 | | \$ |
| 2340 | 1997 | FORD | EXPLORER | 1FMDU34X9VUB08708 | 78013 | | \$ |
| 2441 | 1998 | CHEVROLET | LUMINA | 2G1WL52M2W9116371 | 101714 | | \$ |
| 2568 | 2000 | CHEVROLET | IMPALA | 2G1WF55K1Y9310572 | 97918 | | \$ |
| TOTAL BID FOR ALL | | | | | | | \$ |